AMENDMENT OF SOLICITATION/MO	DIFICATION OF	1. CONTRAC	ET ID CODE	PAGE 1 OF PAGE(	
2.AMENDMENT/MODIFICATION NO. ID05160015 / A S 001	3.EFFECTIVE DATE 07/26/2016	4.REQUISITI A22237709	ON/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 Melanie B Pollard 2900 Presidential Dr. Suite 190 Fairborn, OH 45324-6224 United States 937-414-1173			ERED BY (If other than Item lard 937-414-1173	6)	
8 NAME AND ADDRESS OF CONTRACTOR (NO	o., street, county, Stat	te and ZIP Code	e) 9A. AMENDMENT C 9B. DATED (SEE IT	OF SOLICITATION NO. EM 11)	
ACCELERA SOLUTIONS, INC. 12150 MONUMENT DR STE 800 FAIRFAX, VA 220334064 United States (b) (4)			•	N OF CONTRACT/ORDE	R
CODE	FACILITY CODE		10B. DATED (SEE I 06/02/2016 12:00 AM		_
11. THIS ITEM ON	LY APPLIES TO	AMENDMEN	TS OF SOLICITATION	s	
The above numbered solicitation is amended is extended is not extended.	d as set forth in item 1	14. The hour and	d date specified for receipt o	f Offers	
Offers must acknowledge receipt of this amendm following methods:	ent prior to the hour a	nd date specifie	ed in the solicitation or as am	ended, by one of the	
(a) By completing items 8 and 15, and returning the offer submitted; or (c) By separate letter or tell YOUR ACKNOWLEDGMENT TO BE RECEIVED AND DATE SPECIFIED MAY RESULT IN REJECTIVE already submitted, such change may be made by this amendment, and is received prior to the oper	egram which includes OAT THE PLACE DES CTION OF YOUR OF I telegram or letter, pro	s a reference to SIGNATED FOR FER. If by virtue ovided each tele	the solicitation and amendm R THE RECEIPT OF OFFER of this amendment your des	ent numbers. FAILURE C S PRIOR TO THE HOUR sire to change an offer	OF R
12.ACCOUNTING AND APPROPRIATION DATA 285F.Q05FA000.AA20 25.AF151.H08	(If required)				
13. THIS ITEM ONLY A IT MODIFIES THE			OF CONTRACTS/ORD		
THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify Aut	thority) THE CH	ANGES SET FORTH IN ITE	M 14 ARE MADE IN THE	Ξ
THE ABOVE NUMBERED CONTRACT/ORE paying office, appropriation date, etc.) SET FOR1					
THIS SUPPLEMENTAL AGREEMENT IS EI			HORITY OF:		
OTHER (Specify type of modification and au	thority)				_
E. IMPORTANT: Contractor IS required to sig	n this document and	return 1 copies	to the issuing office.		_
14. DESCRIPTION OF AMENDMENT/MODIFICA feasible.)	ATION (Organized by	UCF section he	adings, including solicitation	/contract matter where	
ORDER MOD DATED:06/21/2016	Quote Dated:07/15	/2016	Order ID: ID0516001	5	
PERFORMANCE PERIOD FROM: 07/25/2016	PERFORMANCE F 07/24/2017	PERIOD TO:	Desired Delivery Date	te:	
ITEM TASK ITEM DESCRIPTIO	N PREVIOU		MOD CHANGE AMOUNT	NEW MOD AMOUNT	
b) (4)					
Project Title: Common Access Card (CAC) Authen Task Order Solicitation Number: ID05160015 Contract Type: T&M Funding Reference: 10827925 Requiring Activity: The Special Inspector General Contractor: Accelera Solutions, Inc. Contract Number: GS-06F-08612 Title: 8a STARS II NAICS Code: 541512 Computer Systems Design S Product Service Code: D307 Automated Information	for Afghanistan Recon	nstruction (SIGAF	₹)		

Inherently Governmental Functions Code: IGF::OT::IGF for O her Functions Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to revise the period of performance of the base and op ion periods, revise the schedule of items and prices, and incorporate a revised PWS.

This modification is effective on the date in Block 3 or 16C, whichever is later.

## 1. PERIOD OF PERFORMANCE

The Period of performance is revised as follows: Base period 27 July 2016 - 26 July 2017 Option Year 1 27 July 2017 - 26 July 2018 Option Year 2 27 June 2018 - 26 July 2019 Option Year 3 27 June 2019 - 26 July 2020 Option Year 4 27 June 2020 - 26 July 2021

2. SCHEDULE OF ITEMS AND PRICES SUMMARY



Grand total (base and all options): increased by \$69,445.43 from \$3,914,465.14 to \$3,995,682.58

Only he base period is awarded.

## 6. FUNDING

This task order is fully funded in the total amount shown below. These funds are allocated as follows:



3. Accelras revised proposal, dated 6 July 2016 is incorporated into this modification.

**End of Modification Text** 

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to he GSA Finance Center (nei her by mail nor via electronic submission).

	For additional assistance contact the ASSIST Helpde		•		
l	GSA Finance Customer Support 816-926-7287	ICI.			
l		PRIOR AMOUNT	NEW AMOUNT   IN	ICREASE/DECRE	ASE
	Cost To GSA:	(b) (4)	(b) (4)		
	Except as provided herein, all terms and conditions unchanged and in full force and effect.	of the document refe	erenced in Item 9A or 10A, as heretofore change	ed, remains	
	15A. NAME AND TITLE OF SIGNER(Type or print) Stephanie Fontana	)	16A. NAME AND TITLE OF CONTRACTING ( print) Melanie B Pollard 937-414-1173	OFFICER (Type or	
	15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 07/27/2016	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 07/27/2016	
l	(Signature of person authorized to sign)		(Signature of person authorized to sign)		$\vdash$
	NSN 7540-01-152-8070 Previous edition unusable		STANDARD FO Prescribed by GSA		
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AMENDMENT OF SOLICITATION/MOD	DIFICATION OF	1. CONTRAC	T ID CODE	PAGE 1 OF 1 PAGE(S
2.AMENDMENT/MODIFICATION NO. ID05160015 / A S 002	3.EFFECTIVE DATE 09/13/2016	4.REQUISITIO A22237709	ON/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Melanie B Pollard 2900 Presidential Dr. Suite 190 Fairborn, OH 45324-6224 United States 937-414-1173			ERED BY (If other than Item ard 937-414-1173	6)
8 NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, Sta	te and ZIP Code	9A. AMENDMENT OF	SOLICITATION NO.
ACCELERA SOLUTIONS, INC.			9B. DATED (SEE ITE	, l
12150 MONUMENT DR STE 800 FAIRFAX, VA 220334064 United States			NO. GS-06F-0861Z / GSQ0 TYPE OF MODIFICA	
CODE	FACILITY CODE		10B. DATED (SEE IT 07/27/2016 12 00 AM	EM 11)
11. THIS ITEM ONL	Y APPLIES TO	AMENDMEN	TS OF SOLICITATION	S
The above numbered solicitation is amended is extended is not extended.	as set forth in item	14. The hour and	d date specified for receipt of	f Offers
Offers must acknowledge receipt of this amendme following methods:	nt prior to the hour a	and date specifie	d in the solicitation or as am	ended, by one of the
YOUR ACKNOWLEDGMENT TO BE RECEIVED AND DATE SPECIFIED MAY RESULT IN REJECtalready submitted, such change may be made by this amendment, and is received prior to the opening 12.ACCOUNTING AND APPROPRIATION DATA	TION OF YOUR OF telegram or letter, pr ng hour and date sp	FER. If by virtue ovided each tele	of this amendment your des	sire to change an offer
285F.Q05FA000.AA20 25.AF151.H08				
13. THIS ITEM ONLY AF IT MODIFIES THE C			OF CONTRACTS/ORD DESCRIBED IN ITEM 1	
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Au	thority) THE CHA	ANGES SET FORTH IN ITE	M 14 ARE MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORDI paying office, appropriation date, etc.) SET FORTH				
THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties per FAR 43.102(a		SUANT TO AUT	HORITY OF:	
OTHER (Specify type of modification and auth	nority)			
E. IMPORTANT: Contractor IS required to sign	this document and	return 1 copies t	o the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT feasible.)	TION (Organized by	UCF section he	adings, including solicitation	/contract matter where
ORDER MOD DATED:08/31/2016	Proposal Dated:08	/31/2016	Order ID: ID05160015	
PERFORMANCE PERIOD FROM: 07/25/2016	PERFORMANCE   07/24/2017	PERIOD TO:	Desired Delivery Date	»:
ITEM TASK ITEM DESCRIPTION			MOD CHANGE	NEW MOD
(h) (1)	AMO	UNI	AMOUNT	AMOUNT
(D) (T)	cation and Domain N	lame System (DN	IS) Hosting Solution	
Project Title: Common Access Card (CAC) Authenti Task Order Solicitation Number: ID05160015 Contract Type: T&M Funding Reference: 10827925 Requiring Activity: The Special Inspector General for Contractor: Accelera Solutions, Inc. Contract Number: GS-06F-0861Z Title: 8a STARS II NAICS Code: 541512 Computer Systems Design Se	or Afghanistan Recoi	, ,	, ,	

Product Service Code: D307 Automated Information System Design and Integration Services

Inherently Governmental Functions Code: IGF::OT::IGF for O her Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

This modification is effective on the date in Block 3 or 16C, whichever is later.

The purpose of this modifica ion is to incorporate the attached DD254.

End of Modifica ion Text

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to he GSA Finance Center (nei her by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

## FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

GSA Finance Customer Support 816-926-7287				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE
Cost To GSA:	(b) (4)	(b) (4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or prin Stephanie Fontana	t)	16A. NAME AND TITLE OF CONTRACTIN print) Melanie B Pollard 937-414-1173	IG OFFICER (Type or	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 09/14/2016	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 09/14/2016	
(Signature of person authorized to sign)		(Signature of person authorized to sig	ın)	
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10 GSA FAR (48 CFR) 53	

AMENDMENT OF	SOLICITATION/MOD	DIFICATION OF	1. CONTRAC	T ID CODE	PAGE 1 OF 1 PAGE(S
2.AMENDMENT/MODIF ID05160015 / P S 003	ICATION NO.	3.EFFECTIVE DATE 07/24/2017	4.REQUISITION A22237709	ON/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Melanie B Pollard 2600 Paramount Place St Fairborn, OH 45324-0000 United States 937-414-1173				ERED BY (If other than Item ard 937-414-1173	6)
8 NAME AND ADDRESS (b) (4)	S OF CONTRACTOR (No.	, street, county, Stat	e and ZIP Code	•	F SOLICITATION NO.
ACCELERA SOLUTIONS 12150 MONUMENT DR S FAIRFAX, VA 220334064 United States (b) (4)	STE 800			9B. DATED (SEE ITI 10A. MODIFICATIOI NO. GS-06F-0861Z / GSC TYPE OF MODIFIC/ A. Amount Change	N OF CONTRACT/ORDER
CODE		FACILITY CODE		10B. DATED (SEE I'	
	11. THIS ITEM ONL	Y APPLIES TO	AMENDMEN	TS OF SOLICITATION	
is extended is	not extended.			date specified for receipt of	
Offers must acknowledge following methods:	e receipt of this amendme	nt prior to the hour a	nd date specifie	d in the solicitation or as am	ended, by one of the
the offer submitted; or (c YOUR ACKNOWLEDGN AND DATE SPECIFIED already submitted, such	) By separate letter or tele MENT TO BE RECEIVED A MAY RESULT IN REJEC	gram which includes AT THE PLACE DES TION OF YOUR OFI telegram or letter, pro	s a reference to the SIGNATED FOR FER. If by virtue by by deduction to the second seco	knowledging receipt of this a the solicitation and amendm ITHE RECEIPT OF OFFER of this amendment your des gram or letter makes refere	ent numbers. FAILURE OF S PRIOR TO THE HOUR sire to change an offer
12.ACCOUNTING AND 285F.Q05FA000.AA20 25	APPROPRIATION DATA 5.AF151.H08	(If required)			
13.				OF CONTRACTS/ORD	
THIS CHANGE ORI		NT TO: (Specify Aut	thority) THE CH	ANGES SET FORTH IN ITE	M 14 ARE MADE IN THE
				E ADMINISTRATIVE CHANG AUTHORITY OF FAR 43.10	
	TAL AGREEMENT IS EN		UANT TO AUT	HORITY OF:	
	parties per FAR 52.212-4				
<del> </del>	e of modification and auth		return 1 conies t	o the issuing office	
14. DESCRIPTION OF A				adings, including solicitation	/contract matter where
feasible.) ORDER MOD DATED:1	1/30/2016	Quote Dated:07/20/	2017	Order ID: ID0516001	5
PERFORMANCE PERIO 07/25/2016		PERFORMANCE F 07/24/2017		Desired Delivery Date	
ITEM TASK I	TEM DESCRIPTION	N PREVIOU		MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)		Amo		AMOUNT	AMOUNT
Task Order Solicitation Contract Type: T&M Funding Reference: 108 Requiring Activity: The Contractor: Accelera Sol Contract Number: GS-06 Title: 8a STARS II NAICS Code: 541512 Co	27925 Special Inspector General foutions, Inc.	or Afghanistan Recon ervices	struction (SIGAF	(1)	

Inherently Governmental Functions Code: IGF::OT::IGF for O her Functions Procurement Authority: The Property Act 40 USC Sec. 501-506 The purpose of this modifica ion is to revise the schedule of items and prices, decrease base year funding and incorporate a revised PWS. This modification is effective on the date in Block 3 or 16C, whichever is later. 1. SCHEDULE OF ITEMS AND PRICES SUMMARY Grand total (base and all options): \$3,995,682 58 unchanged 2. FUNDING 3. Accelra's revised proposal, dated 18 July 2017 is incorporated into this modification. End of Modifica ion Text \*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission acros ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to he GSA Finance Center (nei her by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\* FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT NEW AMOUNT INCREASE/DECREASE Cost To GSA: Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Chong Yi print) Melanie B Pollard 937-414-1173 16B. UNITED STATES OF AMERICA 15B. CONTRACTOR/OFFEROR 15C, DATE 16C. DATE Chong Yi SIGNED SIGNED 07/24/2017 07/24/2017 (Signature of person authorized to sign) (Signature of person authorized to sign)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

AMENDMENT OF SOLICITATION/MO	DIFICATION OF	1. CONTRAC	CT ID CODE	PAGE 1 OF PAGE(
2.AMENDMENT/MODIFICATION NO. ID05160015 / P C 004	3.EFFECTIVE DATE 07/24/2017	4.REQUISITI A22237709	ION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Melanie B Pollard 2600 Paramount Place Ste 180 Fairborn, OH 45324-0000 United States 937-414-1173			ERED BY (If other than Item llard 937-414-1173	6)
8 NAME AND ADDRESS OF CONTRACTOR (No. (b) (4)	o., street, county, Sta	te and ZIP Code	9A. AMENDMENT C 9B. DATED (SEE ITI	OF SOLICITATION NO.
ACCELERA SOLUTIONS, INC. 12150 MONUMENT DR STE 800 FAIRFAX, VA 220334064 United States			•	N OF CONTRACT/ORDE 00516BM0068 ATION:
CODE	FACILITY CODE		10B. DATED (SEE I 07/24/2017 12:00 AM	TEM 11)
11. THIS ITEM ON	LY APPLIES TO	AMENDMEN	TS OF SOLICITATIONS	s
The above numbered solicitation is amended is extended is not extended.	d as set forth in item	14. The hour an	d date specified for receipt of	f Offers
Offers must acknowledge receipt of this amendment following methods:	ent prior to the hour a	and date specifie	ed in the solicitation or as am	ended, by one of the
(a) By completing items 8 and 15, and returning the offer submitted; or (c) By separate letter or tell YOUR ACKNOWLEDGMENT TO BE RECEIVED AND DATE SPECIFIED MAY RESULT IN REJECT already submitted, such change may be made by this amendment, and is received prior to the oper	egram which include OAT THE PLACE DE CTION OF YOUR OF I telegram or letter, pi	s a reference to SIGNATED FOI FER. If by virtue rovided each tele	the solicitation and amendment R THE RECEIPT OF OFFER of this amendment your des	ent numbers. FAILURE O S PRIOR TO THE HOUR sire to change an offer
12.ACCOUNTING AND APPROPRIATION DATA 285F.Q05FA000.AA20 25.AF151.H08	(If required)			
13. THIS ITEM ONLY A IT MODIFIES THE			OF CONTRACTS/ORD	
THIS CHANGE ORDER IS ISSUED PURSU THE CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify A	uthority) THE (	CHANGES SET FORTH IN IT	TEM 14 ARE MADE IN
THE ABOVE NUMBERED CONTRACT/ORE paying office, appropriation date, etc.) SET FORT				
THIS SUPPLEMENTAL AGREEMENT IS EN	NTERED INTO PURS	SUANT TO AUT	HORITY OF:	
OTHER (Specify type of modification and aut	thority)			
E. IMPORTANT: Contractor IS NOTrequired to				/
14. DESCRIPTION OF AMENDMENT/MODIFICA feasible.)	ATION (Organized by	OCF section ne		
ORDER MOD DATED:07/24/2017 PERFORMANCE PERIOD FROM:	Proposal Dated:07 PERFORMANCE		Order ID: ID0516001  Desired Delivery Dat	
ITEM TASK ITEM DESCRIPTIO			MOD CHANGE	NEW MOD
NO (4)	AMO	UNT	AMOUNT	AMOUNT
Project Title: Common Access Card (CAC) Authen Task Order Solicitation Number: ID05160015 Contract Type: T&M Funding Reference: 10827925 Requiring Activity: The Special Inspector General Contract Number: GS-06F-08612 Title: 8a STARS II NAICS Code: 541512 Computer Systems Design S Product Service Code: D307 Automated Informatic Inherently Governmental Functions Code: IGF::C	for Afghanistan Reco services on System Design and	nstruction (SIGAI	R)	

Procurement Authority: The Property Act 40 USC Sec. 501-506 The purpose of this modifica ion is to correct the period of performance listed in ITSS. Modification 01 to this task order revised he POP of the base year to 27 July 2016 - 26 July 2017 however, ITSS did not reflect this change. The contractor has been performing the work in accordance with the modified POP of 27 July 2016 - 26 July 2017. End of Modifica ion Text \*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to he GSA Finance Center (nei her by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\* FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 INCREASE/DECREASE PRIOR AMOUNT NEW AMOUNT Cost To GSA: Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melanie B Pollard 937-414-1173 15C. DATE 16B. UNITED STATES OF AMERICA 15B. CONTRACTOR/OFFEROR 16C. DATE SIGNED SIGNED (b) (b) 07/24/2017 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53 243

AMENDMENT OF SOLICITATION/N CONTRACT	MODIFICATION OF	1. CONTRAC	T ID CODE	PAGE 1 ( PAG
2.AMENDMENT/MODIFICATION NO. ID05160015 / P C 005	3.EFFECTIVE DATE 07/25/2017	4.REQUISITI A22237709	ON/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Melanie B Pollard 2600 Paramount Place Ste 180 Fairborn, OH 45324-0000 United States 337-414-1173			ERED BY (If other than Item lard 937-414-1173	6)
3.NAME AND ADDRESS OF CONTRACTOR	(No., street, county, Sta	ate and ZIP Code	e) 9A. AMENDMENT C	F SOLICITATION NO.
(4) ACCELERA SOLUTIONS, INC. 12150 MONUMENT DR STE 800 FAIRFAX, VA 220334064 United States			NO. GS-06F-0861Z / GSC	N OF CONTRACT/ORD
D) (4)			TYPE OF MODIFICA	
CODE	FACILITY CODE		10B. DATED (SEE I 07/24/2017 12:00 AM	
11. THIS ITEM (	ONLY APPLIES TO	AMENDMEN	TS OF SOLICITATION	S
☐ The above numbered solicitation is amer ☐ is extended ☐ is not extended.	nded as set forth in item	14. The hour and	d date specified for receipt of	f Offers
Offers must acknowledge receipt of this amen- following methods:	dment prior to the hour	and date specifie	ed in the solicitation or as am	ended, by one of the
already submitted, such change may be made this amendment, and is received prior to the o 12.ACCOUNTING AND APPROPRIATION DA 285F.Q05FA000.AA20 25.AF151.H08	pening hour and date sp ATA (If required)	pecified.		
			OF CONTRACTS/ORD DESCRIBED IN ITEM 1	
THIS CHANGE ORDER IS ISSUED PUR THE CONTRACT ORDER NO. IN ITEM 10A.		Authority) THE C	HANGES SET FORTH IN I	TEM 14 ARE MADE IN
THE ABOVE NUMBERED CONTRACT/Opaying office, appropriation date, etc.) SET FC	ORDER IS MODIFIED TO DRTH IN ITEM 14, PUR:	O REFLECT THI SUANT TO THE	E ADMINISTRATIVE CHANG AUTHORITY OF FAR 43.10	GES (such as changes 13(b).
THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURS	SUANT TO AUTI	HORITY OF:	
OTHER (Specify type of modification and	authority)			
E. IMPORTANT: Contractor IS NOTrequire				
14. DESCRIPTION OF AMENDMENT/MODIF feasible.)	·ICATION (Organized by	/ UCF section he	adings, including solicitation	/contract matter where
ORDER MOD DATED:07/25/2017 PERFORMANCE PERIOD FROM:	Proposal Dated:07		Order ID: ID0516001	
07/25/2016	PERFORMANCE 07/26/2018	PERIOD TO.	Desired Delivery Dat	le.
ITEM TASK ITEM DESCRIPT		US MOD	MOD CHANGE	NEW MOD
(b) (4)				
Project Title: Common Access Card (CAC) Aut Task Order Solicitation Number: ID05160015 Contract Type: T&M Funding Reference: 10827925 Requiring Activity: The Special Inspector Gene Contractor: Accelera Solutions, Inc.				
Contract Number: GS-06F-0861Z Title: 8a STARS II NAICS Code: 541512 Computer Systems Desig	an Services			

Product Service Code: D307 Automated Information System Design and Integration Services Inherently Governmental Functions Code: IGF::OT::IGF for O her Functions Procurement Authority: The Property Act 40 USC Sec. 501-506 The purpose of this modifica ion is to exercise Option 1 27 July 2016 - 26 July 2017. 1. SCHEDULE OF ITEMS AND PRICES SUMMARY Option 1 2. FUNDING MIPR #11061877 30 Sep 2017 PAYMENT OBLIGATIONS The Government's payment obligations under this task order are limited by the available funds. Accordingly, he following provision applies. GSA R5 AOD Acquisition Letter 3-2009-01 [revised 07-23-09], regarding incremental funding, as follows: Incremental Funding The project may be incrementally funded. If incremental funded, funds shall be added to the contract/order via a unilateral modification as the funds become available. The contractor shall not perform work resulting in charges to the Government hat exceed obligated funds. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract/order by the Government. The notice shall state the estimated amount of additional funds required to continue performance of the contract/order for the specified period of performance or completion that task. Sixty days before he end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required. The Government is not obligated to reimburse the contractor for charges in excess of the contract/order funded amount and the contractor is not obligated to continue performance or otherwise incur costs that could result in charges to the Government in excess of the obligated amount under the contract/order. (End of clause) End of Modifica ion Text \*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission acros ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for hat order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to he GSA Finance Center (nei her by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\* FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT NEW AMOUNT INCREASE/DECREASE Cost To GSA: Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melanie B Pollard 937-414-1173 15C. DATE 16C. DATE 15B. CONTRACTOR/OFFEROR 16B. UNITED STATES OF AMERICA SIGNED SIGNED 07/25/2017 (Signature of person authorized to sign) (Signature of person authorized to sign)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

AMENDMENT OF SOLICITATION/N CONTRACT	MODIFICATION OF	1. CONTRACT	TID CODE	PAGE 1 OF PAGE
2.AMENDMENT/MODIFICATION NO. ID05160015 / A S 006	3.EFFECTIVE DATE 11/13/2017	4.REQUISITIO A22237709	N/PURCHASE REQ. NO. 5 a	. PROJECT NO. (if pplicable)
6. ISSUED BY			RED BY (If other than Item 6	)
GSA Region 05 Danielle L Wolz		Danielle L Wolz	z (937) 956-4115	
2600 Paramount Place Ste 180 Fairborn, OH 45324-6224				
United States (937) 956-4115				
R NAME AND ADDRESS OF CONTRACTOR (a) (4)	(No., street, county, Stat	te and ZIP Code)		
ACCELERA SOLUTIONS, INC. 12150 MONUMENT DR STE 800			9B. DATED (SEE ITEN	OF CONTRACT/ORDE
FAIRFAX, VA 220334064			NO.	
(b) (4)			GS-06F-0861Z / GSQ0: TYPE OF MODIFICAT	
CODE	FACILITY CODE		A. Amount Change 10B. DATED (SEE ITE	M 11)
	TAGILITY GODE		07/25/2017 12:00 AM	
11. THIS ITEM C	ONLY APPLIES TO	AMENDMENT	S OF SOLICITATIONS	
☐ The above numbered solicitation is amen	ded as set forth in item 1	14. The hour and	date specified for receipt of C	Offers
is extended is not extended.				
Offers must acknowledge receipt of this amend following methods:	dment prior to the hour a	nd date specified	I in the solicitation or as amer	nded, by one of the
(a) By completing items 8 and 15, and returnin the offer submitted; or (c) By separate letter or YOUR ACKNOWLEDGMENT TO BE RECEIV AND DATE SPECIFIED MAY RESULT IN RE- already submitted, such change may be made this amendment, and is received prior to the op	telegram which includes /ED AT THE PLACE DES JECTION OF YOUR OFI by telegram or letter, pro	s a reference to the SIGNATED FOR FER. If by virtue of the control of the contro	ne solicitation and amendmer THE RECEIPT OF OFFERS of this amendment your desire	it numbers. FAILURE ( PRIOR TO THE HOUF e to change an offer
12.ACCOUNTING AND APPROPRIATION DA 285F.Q05FA000.AA20 25.AF151.H08	ATA (If required)			
			OF CONTRACTS/ORDE	
THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A.	SUANT TO: (Specify Au	thority) THE CHA	INGES SET FORTH IN ITEM	14 ARE MADE IN THE
THE ABOVE NUMBERED CONTRACT/O				
THIS SUPPLEMENTAL AGREEMENT IS Mutual agreement of the parties per FAR 52.2		SUANT TO AUTH	HORITY OF:	
	,,,			
OTHER (Specify type of modification and				
- IMPORTANT: 0				
E. IMPORTANT: Contractor IS required to 14. DESCRIPTION OF AMENDMENT/MODIF feasible.)				ontract matter where
<u> </u>		UCF section hea		ontract matter where
14. DESCRIPTION OF AMENDMENT/MODIF reasible.) ORDER MOD DATED:11/09/2017 PERFORMANCE PERIOD FROM:	ICATION (Organized by	UCF section hea	idings, including solicitation/co	
14. DESCRIPTION OF AMENDMENT/MODIF feasible.)	Proposal Dated:11/ PERFORMANCE F 07/26/2018  ION PREVIOU	UCF section hear 109/2017 PERIOD TO:	Order ID: ID05160015	
14. DESCRIPTION OF AMENDMENT/MODIFicasible.)  ORDER MOD DATED:11/09/2017  PERFORMANCE PERIOD FROM: 07/25/2016  ITEM TASK ITEM DESCRIPT	Proposal Dated:11/ PERFORMANCE F 07/26/2018	UCF section hear 109/2017 PERIOD TO:	Order ID: ID05160015 Desired Delivery Date:	NEW MOD
14. DESCRIPTION OF AMENDMENT/MODIFicasible.)  ORDER MOD DATED:11/09/2017  PERFORMANCE PERIOD FROM: 07/25/2016  ITEM TASK ITEM DESCRIPT NO  Toject Title. Common Access Card (CAC) Autorask Order Solicitation Number: ID05160015	Proposal Dated:11/ PERFORMANCE F 07/26/2018  PREVIOU AMO	UCF section hear 109/2017 PERIOD TO:  JS MOD	Order ID: ID05160015 Desired Delivery Date:  MOD CHANGE AMOUNT	NEW MOD
14. DESCRIPTION OF AMENDMENT/MODIFicasible.)  ORDER MOD DATED:11/09/2017  PERFORMANCE PERIOD FROM: 07/25/2016  ITEM TASK ITEM DESCRIPT NO TASK ITEM DESCRIPT Task Order Solicitation Number: ID05160015 Modification: 06 Contract Type: T&M	Proposal Dated:11/ PERFORMANCE F 07/26/2018  PREVIOU AMO	UCF section hear 109/2017 PERIOD TO:  JS MOD	Order ID: ID05160015 Desired Delivery Date:  MOD CHANGE AMOUNT	NEW MOD
14. DESCRIPTION OF AMENDMENT/MODIF easible.) DRDER MOD DATED:11/09/2017 PERFORMANCE PERIOD FROM: 07/25/2016  ITEM TASK ITEM DESCRIPT NO TASK Order Solicitation Number: ID05160015 Modification: 06	Proposal Dated:11/ PERFORMANCE F 07/26/2018  TON PREVIOUS AMO  Tentication and Domain N	UCF section hear 109/2017 PERIOD TO:  JS MOD LINT	Order ID: ID05160015 Desired Delivery Date:  MOD CHANGE AMOUNT	NEW MOD

BPA Date: 3/04/2015 through 3/03/2020 NAICS Code: 541512 Computer Systems Design Services Product Service Code: D307 Automated Information System Design and Integration Services Inherently Governmental Functions Code: IGF::OT::IGF for O her Functions Procurement Authority: The Property Act 40 USC Sec. 501-506 This modification is effective on the date in Block 3 or 16C, whichever is later. The purpose of this modifica ion is to realign Option Year 1 funding for travel needs. Funding will be realigned as detailed below. Option Year 1 Funding Changes: CHANGE FROM: Total funds applied to this order are unchanged. All other terms and conditions remain the same. **End of Modifica ion Text** \*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to he GSA Finance Center (nei her by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\* FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT NEW AMOUNT INCREASE/DECREASE

	FRIOR AMOUNT	INEVV AIVIOUNT   INC	DREASE/DECKEASE
Cost To GSA:	(b) (4)	(b) (4)	
Except as provided herein, all terms and conditions unchanged and in full force and effect.	s of the document refe	erenced in Item 9A or 10A, as heretofore change	d, remains
15A. NAME AND TITLE OF SIGNER(Type or print Chong Yi	)	16A. NAME AND TITLE OF CONTRACTING O print) Danielle L Wolz (937) 956-4115	FFICER (Type or
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 11/13/2017	16B. UNITED STATES OF AMERICA (b) (6) (Signature of person authorized to sign)	16C. DATE SIGNED 11/13/2017
NSN 7540-01-152-8070 Previous edition unusable	ı	STANDARD FO	RM 30 (REV. 10-83) FAR (48 CFR) 53 243

AMENDME	ENT OF SOLICITATION/MOD	DIFICATION OF	1. CONTRACT	FID CODE	PAGE 1 0 PAGE
2.AMENDMEN ID05160015 / P	T/MODIFICATION NO.	3.EFFECTIVE DATE 03/07/2019	4.REQUISITIO A22237709	DN/PURCHASE REQ. NO. §	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Danielle L Wolz 2600 Paramoun Fairborn, OH 45 United States (937) 956-4115				ERED BY (If other than Item ( z (937) 956-4115	6)
(b) (4)	ADDRESS OF CONTRACTOR (No.	, street, county, Stat	e and ZIP Code)	9A. AMENDMENT OF 9B. DATED (SEE ITE	
ACCELERA SO 12150 MONUM FAIRFAX, VA 2 United States	ENT DR STE 800			•	OF CONTRACT/ORDE 0516BM0068 TION:
CODE		FACILITY CODE		10B. DATED (SEE IT 11/13/2017 12:00 AM	
	11. THIS ITEM ONL	Y APPLIES TO	AMENDMENT	S OF SOLICITATIONS	;
The above is extended	e numbered solicitation is amended is not extended.	as set forth in item 1	4. The hour and	date specified for receipt of	Offers
Offers must acl	knowledge receipt of this amendme	nt prior to the hour a	nd date specified	d in the solicitation or as ame	ended, by one of the
YOUR ACKNO AND DATE SP already submitt this amendmen	tted; or (c) By separate letter or tele WLEDGMENT TO BE RECEIVED, ECIFIED MAY RESULT IN REJEC ed, such change may be made by t t, and is received prior to the openi NG AND APPROPRIATION DATA	AT THE PLACE DES TION OF YOUR OFF telegram or letter, pro ng hour and date spe	SIGNATED FOR FER. If by virtue ovided each tele	THE RECEIPT OF OFFERS of this amendment your desir	S PRIOR TO THE HOUR re to change an offer
	D.AA20 25.AF151.H08	(II requirea)			
	13. THIS ITEM ONLY AF IT MODIFIES THE C			OF CONTRACTS/ORD ESCRIBED IN ITEM 14	
	NGE ORDER IS ISSUED PURSUA RDER NO. IN ITEM 10A.	NT TO: (Specify Aut	hority) THE CHA	ANGES SET FORTH IN ITEM	/ 14 ARE MADE IN THI
	/E NUMBERED CONTRACT/ORDI ppropriation date, etc.) SET FORTI				
THIS SUP	PLEMENTAL AGREEMENT IS EN	TERED INTO PURS	UANT TO AUTH	ORITY OF:	
OTHER (S	pecify type of modification and a FAR 4.804	uthority)			
	NT: Contractor IS required to sign				
14. DESCRIPT feasible.)	ION OF AMENDMENT/MODIFICA	TION (Organized by	UCF section hea	adings, including solicitation/o	contract matter where
ORDER MOD I	DATED:01/31/2019	Proposal Dated:01/	31/2019	Order ID: ID05160015	
PERFORMAN( 07/25/2016	CE PERIOD FROM:	PERFORMANCE P 07/26/2018	PERIOD TO:	Desired Delivery Date	: :
ITEM T	ASK ITEM DESCRIPTION	N PREVIOU		MOD CHANGE AMOUNT	NEW MOD AMOUNT
b) (	4)				
Modification: 0 Task Order Sol Contract Type: Funding Refere Requiring/Clier Contractor: Ac	icitation #: ID05160015				

NAICS Code: 541512 Computer Systems Design Services Product Service Code: D307 Automated Information System Design and Integration Services Inherently Governmental Functions Code: IGF::OT::IGF for O her Functions Procurement Authority: The Property Act 40 USC Sec. 501-506 The purpose of this modifica ion is to close-out this task order. The remaining balance of (b) (4) is hereby de-obligated leaving \$0 left on the contract per this mod. The total amount of this order is reduced by (b) (4) from (b) (4) the total cost of work performed and accepted by the government. to (b) (4) (as shown in the "Grand Total" block below), which is The contractor has signed a release of claims for this contract verifying that there are no outstanding obliga ions. This modification is effective on the date in Block 3 or 16C, whichever is later. For informational purposes the following is provided: In accordance with the Federal Acquisi ion Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor. End of Text \*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to he GSA Finance Center (nei her by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\* FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Chong Yi print) Danielle L Wolz (937) 956-4115 15B. CONTRACTOR/OFFEROR 15C. DATE 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED SIGNED 03/07/2019 03/07/2019 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53 243